

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 08/20/2013
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 155280		(X2) MULTIPLE CONSTRUCTION A. BUILDING 02, 03 B. WING _____		(X3) DATE SURVEY COMPLETED R 08/15/2013	
NAME OF PROVIDER OR SUPPLIER WATERS OF DILLSBORO-ROSS MANOR THE				STREET ADDRESS, CITY, STATE, ZIP CODE 12803 LENOVER ST DILLSBORO, IN 47018			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETION DATE
{K 000}	<p>INITIAL COMMENTS</p> <p>A Fire Safety Evaluation System (FSES) Survey and a Post Survey Revisit (PSR) to the PSR conducted on 07/23/13 to the Life Safety Code Recertification and State Licensure Survey conducted on 05/23/13 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a).</p> <p>Survey Date: 08/15/13</p> <p>Facility Number: 000178 Provider Number: 155280 AIM Number: 100273840</p> <p>Surveyor: Mark Bugni, Life Safety Code Specialist</p> <p>At this FSES and PSR survey, The Waters of Dillsboro-Ross Manor was found in compliance with National Fire Protection Association (NFPA) 101A, Chapter 4, Fire Safety Evaluation System for Health Care Occupancies in regard to the PSR to the Life Safety Recertification and State Licensure Survey. Achieving a passing score on the FSES Survey for Health Care Occupancies found in Chapter 4 of NFPA 101A, Alternative Approaches to Life Safety, 2001 Edition, shows the facility provides a level of Life Safety at least equivalent to that prescribed by NFPA 101, Life Safety Code (LSC). The original Waters of Dillsboro building and Ross Manor building were surveyed with Chapter 19, Existing Health Care Occupancies during the annual survey.</p> <p>The Waters of Dillsboro-Ross Manor consisted of two separate buildings: The Waters of Dillsboro, a two story building determined to be of Type V</p>			{K 000}			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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{K 000}	Continued From page 1 (111) construction with a basement and fully sprinkled and the Ross Manor, a one story building determined to be of Type V (111) construction and fully sprinkled. Both buildings have a fire alarm system with smoke detection on all levels of the Waters of Dillsboro and Ross Manor including in the corridors, in spaces open to the corridors, and battery operated smoke detectors in all resident sleeping rooms in the Waters of Dillsboro and the Ross Manor building. The Waters of Dillsboro-Ross Manor has a capacity of 123 and had a census of 91 at the time of this visit. All areas where residents have customary access were sprinkled and all areas providing facility services were sprinkled. Quality Review by Robert Booher, Life Safety Code Specialist-Medical Surveyor on 08/19/13.	{K 000}			
{K 012} SS=E	NFPA 101 LIFE SAFETY CODE STANDARD Building construction type and height meets one of the following. 19.1.6.2, 19.1.6.3, 19.1.6.4, 19.3.5.1 This STANDARD is not met as evidenced by: Based on observation and interview, the facility failed to ensure 1 of 2 floors was constructed with a 1 hour rated floor structure. This deficient practice affects 81 residents who reside in the Waters of Dillsboro building. Findings include:	{K 012}			

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{K 012}	Continued From page 2 Based on observation of the Waters of Dillsboro building basement on 08/15/13 at 12:30 p.m. with the maintenance supervisor, the basement to first floor was separated with exposed wood floor joists throughout the entire basement with no interior finish covering the wooden floor joists. The basement was used as a maintenance workshop, storage location, and laundry. Based on an interview with the maintenance supervisor on 08/15/13 at 12:45 p.m., the first floor is constructed of one half inch plywood with vinyl flooring throughout the first floor with no fire rated material. This was verified by the maintenance supervisor and administrator at the exit conference on 08/15/13 at 1:35 p.m.	{K 012}			
{K 000}	3.1-19(b) INITIAL COMMENTS A Fire Safety Evaluation System (FSES) Survey and a Post Survey Revisit (PSR) to the PSR Survey conducted on 07/23/13 to the Life Safety Code Recertification and State Licensure Survey conducted on 05/23/13 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.70(a). Survey Date: 08/15/13 Facility Number: 000178 Provider Number: 155280 AIM Number: 100273840 Surveyor: Mark Bugni, Life Safety Code Specialist At this FSES and PSR survey, The Waters of Dillsboro-Ross Manor was found in compliance	{K 000}			

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{K 000}	<p>Continued From page 3</p> <p>with National Fire Protection Association (NFPA) 101A, Chapter 4, Fire Safety Evaluation System for Health Care Occupancies in regard to the PSR to the Life Safety Recertification and State Licensure Survey. Achieving a passing score on the FSES Survey for Health Care Occupancies found in Chapter 4 of NFPA 101A, Alternative Approaches to Life Safety, 2001 Edition, shows the facility provides a level of Life Safety at least equivalent to that prescribed by NFPA 101, Life Safety Code (LSC). The 2010 Therapy Wing addition, located to the south of the original Ross Manor building and consisted of a single room used for therapy with a two hour separation from the original building, was surveyed with Chapter 18, New Health Care Occupancies.</p> <p>The 2010 Therapy Wing addition to the one story Ross Manor building was determined to be of Type V (111) construction and fully sprinkled. The facility has a fire alarm system with smoke detection in the corridors, in spaces open to the corridors, and battery operated smoke detectors in all resident sleeping rooms. The facility has a capacity of 123 and had a census of 91 at the time of this visit.</p> <p>All areas where residents have customary access were sprinkled and all areas providing facility services were sprinkled.</p>	{K 000}			